

# Work Order ID 78336

**\*78336\***

Page 1

Friday, February 03, 2012 12:52:49 PM

Item ID: D3165-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Support Arm  
 Start Date: 1/5/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 1/6/2012 Req'd Qty: 1.00 **\*1\*** Customer: CU-DAR001  
 Reference: RMA RA111307

Approvals: Process Plan: *MJE* Date: *12-02-03* Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3165	Rev A								

100 0.00  
**\*100\***  
 QC Memo 0.00  
 Quality Control INSPECT RA 111307 D3165-1 B40683  
 PART IS GOOD  
 ID AND STOCK UNDER NEW BATCH NUMBER

*5/12/02/129*

110 ~~Receive & Inspect for Damage & Mat'l Certs~~ 0.00  
**\*110\***  
 Packaging Memo 0.00  
 Packaging ID AND STOCK UNDER NEW BATCH NUMBER

*5/1/41*

120 QC21- Final Inspection - Work Order Release 0.00  
**\*120\***  
 QC Memo 0.00  
 Quality Control

*2/14/12*  
*MCJ 12/02/06*  
*12-02-4*

# RA 111307 D3165-1 B40683

Received @ Dart December 29<sup>th</sup>, 2011  
Inspected @ Dart December 29<sup>th</sup>, 2011

## Instructions for RA 111307 D3165-1 B40683 REV A

- ~~Needs new paper work and labels~~
- Needs new **BATCH #**
- Needs new work order to be put back in to stock

REFERENCE ONLY

Sw112129

Time Estimate = 1 HOUR ONLY (stores only)

Departments Required: Stores

Pictures Attached = N/A

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**